

STATINTL

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024

P. O. Box 718  
Worcester 2, Mass.

mp

## INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

M/F

Serial No. 2X307

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No.

S2149-5702-M

Shipment Date

11-3-59

Contract No.

CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Reg. Air Mail - Ppd

Gr. Wt.

No. of Cts.

1 of 1

Project No.

5702

Terms

Prod. List No. DCC-6-8-2

ITEM

QUANTITY

DESCRIPTION — S/N and/or P/N

UNIT PRICE

TOTAL PRICE

1

2 each

S-692-35 duplicates

Packaged: 11-2-59

Cure date: 11-2-59

Method of packing: Sealed in polyrthylene bags  
then packed in individual boxes.

PACKING SLIP

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024-9

60-6826

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024-9

Proposed Price Exhibit No. 3 To Contract CH-CT-700

FROM: David Clark Company Incorporated  
(Contractor)

Production List No. DCC-6-29-5

Date 28 August 1959

To: U. S. Government  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DEL. DATE
1	S-717	"O" Rings	36 each	\$ .44 ea.	\$ 15.84	14 July 1959

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the ~~SPRINT~~ formula in effect on date of this exhibit.

Signed: \_\_\_\_\_  
(Authorized Representative)

STATINTL

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024-9

STATINTL

FROM: [REDACTED] (CUSTOMER NBR 1)

(Authorized Representative)

TO: DAVID CLARK COMPANY, INC.

(Contractor)

THROUGH:

(Contracting Officer)

ITEM NO	PART NO	NOMENCLATURE	QUAN	UNIT COST	TOTAL EST COST	ESTIMATED DELIVERY DATE
1.	84717	"O" RINGS	36 EA	red on 60-01-59		

NOTE: PLEASE EXPEDITE!

H Q S COPY

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this exhibit.

Signed: [REDACTED] (Contracting Officer)

(Contractor)

STATINTL

(Authorized Representative)

# DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

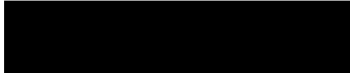
360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

INVOICE TO:

STATINTL

SHIP TO:



Ontario, California

MT

Serial No. 2X285

PAYMENT OFFICE:

**HQS COPY**

Invoice No.

Invoice Date

Shipment No. S1470-5705-M

Shipment Date 14 July 1959

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Registered Air Mail PPI

Gr. Wt.

No. of Cts. 1

Project No. 570-5

Terms

Prod. List No. DCC-6-29-5

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

36 ea.

S-717 "O" Rings

Memo

**PACKING SLIP**

**HQS COPY**

STATINTL

RECEIVED BY

DATE:



7-20-59

*Compart*

60-01159

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024-9

Proposed Price Exhibit No. 1 To Contract CH-CT-700

FROM: David Clark Company Incorporated  
(Contractor)

Production List No. DCC-5-18-1

Date 30 July 1959

TO: U. S. Government  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DELIVERY DATE
1	S-621L	Suit for -30 <i>red</i>  Including alterations requested in original instructions.  Note: Requested per recommendation of <span style="background-color: black; color: black;">[REDACTED]</span> (ltr. dtd. 12 May 1959) and subsequent Hqs approval (IN 4671)  <i>complete</i>	1 each	\$550.00	\$550.00	19 June 1959
STATINTL						

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this exhibit.

Signed: [REDACTED]  
(Authorized Representative)

STATINTL

Signed: [REDACTED]

Signed: [REDACTED]

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070024-9

STATINTL

Approved

PRODUCTION LIST NBR DCC-5-18-1.CONTRACT NBR CH-CT-700DATE 16 June 1959

STATINTL

FROM [REDACTED] (Customer Nbr 1)  
(Authorized Representative)TO David Clark Company Inc.  
(Contractor)THROUGH \_\_\_\_\_  
(Contracting Officer)

ITEM NBR	PART NBR	NOMENCLATURE	QTY	UNIT COST	TOTAL EST PRICE	ESTIMATED DELIVERY DATE
1	S-621L	Suit (for -30)  Including alterations requested in original instructions.  STATINTL  Note: Requested per recommendation of [REDACTED] (ltr dtd 12 May) and subsequent Hqs. approval (IN4671)	1 each <i>per 59-18843</i>	\$530.00	\$530.00	19 June 1959

Prices are fair and reasonable and  
this exhibit is hereby approved.Contractor warrants prices conform  
to the price formula in effect on  
date of this exhibit.

Signed: \_\_\_\_\_

(Authorized Representative)

Signed: \_\_\_\_\_  
(Contracting Officer)Signed: \_\_\_\_\_  
(Contractor)

STATINTL

STATINTL

FROM                      (CUSTOMER NBR 1)  
(Authorized Representative)TO DAVID CLARK COMPANY, INC.  
(Contractor)THROUGH                       
(Contracting Officer)

ITEM NBR	PART NBR	NOMENCLATURE	QTY	UNIT COST	TOTAL EST PRICE	ESTIMATED DELIVERY DATE
1.	S-621L	SUIT (FOR -30)	1 EA			
STATINTL		NOTE: REQUESTED PER RECOMMENDATION OF [REDACTED] (LTR DTD 12 MAY) AND SUBSEQUENT HQS APPROVAL (IN 4671).				
H Q S COPY						

Prices are fair and reasonable and  
this exhibit is hereby approved.Signed:                       
(Contracting Officer)Contractor warrants prices conform  
to the price formula in effect on  
date of this exhibit.Signed:                       
(Contractor)Signed:                       
(Authorized Representative)  
STATINTL

**DAVID CLARK COMPANY**

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

A/F

Serial No. 2X281

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1348-5701-M

Shipment Date 6-16-59

Contract No.

CH-CT-700

Order No.

Rec'n No.

S/L No.

Routing Registered Air Mail - Ppd

Gr. Wt.

No. of Ctns. 1

Project No. 570-1

Terms

Prod. list No. DCC-5-18-1

**HQS COPY**

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S621L for -30		Memo
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STATINTL

**HQS COPY****PACKING SLIP**

55-18843